

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1355

Date: 31-10-2023

Billed To:

Pankaj Singh
5050, Sector 16, Mumbai
0120-88990011
pankaj.singh@gmail.com
24YNYP09912U1Z4
TOKVL2649N

Shipped To:

Pankaj Singh
5050, Sector 16, Mumbai
0120-88990011
pankaj.singh@gmail.com
24YNYP09912U1Z4
TOKVL2649N

Description	HSN/SAC	QTY	Rate	IGST	Amount
Parle-G Biscuits	1905	10	100	18%	1000.00
Figaro Olive Oil	1509	6	700	18%	4200.00
Coca-Cola Soft Drink	2202	1	50	18%	50.00

Sub Total	5250.00
IGST 18%	945.00
Total	6195.00

Thank you for Business & visit Again